

From: ChicMic Technologies LLP
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Bill to: Eric Yellin
Attn: Eric Yellin
United States

INVOICE

INVOICE # T597554840
DATE Jul 2, 2023
DUE DATE Jul 3, 2023
TOTAL AMOUNT \$33.33
TOTAL DUE \$33.33

DESCRIPTION / MEMO	AMOUNT
(32504917) Mayank Rajput - 1:20 hrs @ \$25.00/hr - 06/26/2023 - 07/02/2023	33.33
TOTAL AMOUNT:	\$33.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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